

A-G7 9 @5 B9CI G'H9LH'fl 97 : cfa ' - - L

In the late fall of 2014 the Ohio Republican Party realized that the reports that were being run from the accounting software to provide the data for the Federal Elections Commission reports contained errors. The reports had been created by prior ORP staff. ORP decided to do a comprehensive review of all reports filed with the FEC to determine where the mistakes were and to correct those mistakes. These changes and corrections were made in March of 2015. The reports did not gather allocations from one account and did not capture reimbursements received by the committee. Corrections have been made to the accounting and internal systems to correct these mistakes going forward.

Regarding the RFAI dated 4/27/15 for the August monthly report the \$26,500.05 was an allocation from one of our state building accounts that was not captured on reports printed. The reports used have been modified to capture this information going forward.